



STATE OF ARKANSAS

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Term Contract

Vendor No. 100051323
Contact SHELLY DUGGER
Your reference SP-06-0329

SYSKO FOOD SERVICES OF ARKANSAS INC
PO Box 194060
LITTLE ROCK AR 72209

Contract No. 4600011344
Date 08/01/2006

Contact Howard Nesmith
Telephone 501-371-6055
Fax 501-324-9311

Our ref. ST
Incoterms FOB
DESTINATION

Send Invoice To:

AS SPECIFIED ON AGENCY'S PURCHASE
ORDER

Ship To:

Valid from: 08/04/2006
Valid to: 06/30/2008

REFERENCE TRACKING NUMBER: SP-06-0329
COMMODITY: GROCERIES
CONTRACT TYPE: TERM (OUTLINE AGREEMENT)

CONTRACT PERIOD: AUGUST 4, 2006 through JUNE 30, 2008

* * * ZONE FOUR AWARD * * *

THIS IS A TERM CONTRACT ISSUED BY THE OFFICE OF STATE PROCUREMENT. THIS IS NOT YOUR AUTHORITY TO SHIP. A SEPARATE PURCHASE ORDER WILL BE ISSUED. THIS CONTRACT CONSTITUTES ACCEPTANCE OF YOUR BID ALONG WITH ALL TERMS AND CONDITIONS THEREIN AND SIGNIFIES THE OFFERER'S KNOWLEDGE AND ACCEPTANCE OF ALL TERMS AND CONDITIONS SET FORTH WITHIN THE INVITATION FOR BID.

VENDOR NAME: Sysco Food Service
VENDOR PHONE #: 501-562-4111
VENDOR FAX # 501-562-1092
VENDOR E-MAIL ADDRESS: duggers.shelly@ar.sysco.com
FEDERAL ID#: 73-1576314

F.O.B.: AS SPECIFIED BY AGENCY PURCHASE ORDER

SUMMARY REPORTS

Awarded vendors will be required to issue a summary report on purchases made by item number, brand, zone, pack/size, quantity, and agencies. This report must be sent to the Office of State Procurement by October 1, 2007 to cover orders placed during the first 12 months of this contract.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.


Purchasing Official/Fiscal Officer

8/4/06
Date

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A second report, covering orders for the second period of this contract, will be required by October 1, 2008, after contract expiration. Both reports should be sent to the attention of Howard Nesmith, Buyer.

MANDATORY USAGE

This contract is mandatory for the agencies listed in this document and it shall be up to the successful contractors to extend cooperative participation to other state agencies not listed.

QUANTITIES:

Quantities represented herein are estimates only for one (1) year and should not be construed as maximum or minimum requirements. Quantities are accurate to the best of our ability, but do not represent a minimum or maximum requirement. User agency population fluctuations may effect the total requirements for each line item.

SPECIFICATIONS:

Agency receiving personnel shall check all products when delivered and notify the Office of State Procurement, Attn: Howard Nesmith, Buyer if they do not conform to specifications. Arrangements may be made for a State or Federal Inspector to examine the product to verify nonconformance.

Drain weights, minimum weights for the items listed shall conform to those specified in the applicable current federal standard for grade for the product.

PRIVATE LABEL PRODUCTS WILL NOT BE ACCEPTED WHEN SPECIFIC BRANDS HAVE BEEN REQUESTED. PACKER BRAND IS NOT ACCEPTABLE AS SPECIFYING BRAND NAME.

No distressed or salvaged food will be accepted.

All products delivered shall be from the latest season's pack. All products will be delivered in first-class condition. No damaged cans or bags will be accepted. Damaged packages, i.e., torn, crushed or otherwise exposed to the elements or damaged in a manner so as to lose eye appeal will be refused. Contractor will be responsible for replacement of any item so refused.

SHELF LIFE OF FOOD:

SIX MONTHS - Powdered milk, dried fruit and vegetables and crackers.

ONE YEAR - Canned condensed meat and vegetable soups, canned fruits, fruit juice and canned vegetables, peanut butter, jelly, nuts.

All other items must have a 60-day shelf life from the time of delivery.

AUTHORIZATION FOR SHIPMENT:

Purchase order from the using agency will authorize shipment. Orders from the agency shall be placed with the vendor seven (7) days prior to the specified delivery date.

PACKAGING/TRANSPORTING:

Products delivered shall be processed and packed in accordance with good commercial practice and shall

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conform to all applicable standards promulgated under the Federal Food, Drug and Cosmetic Act in effect at time of shipment.

Shipping cases shall be plainly marked on one end describing name and brand of product, quantity and weight of cartons.

DELIVERY:

DELIVERY IS F.O.B. DESTINATION PREPAID FREIGHT - INSIDE DELIVERY WITH SEVEN (7) CALENDAR DAYS AFTER RECEIPT OF PURCHASE ORDER OR AS SPECIFIED ON AGENCY PURCHASE ORDER TO VARIOUS FOB POINTS AS LISTED IN BID.

All transportation expenses will be the responsibility of the contractor.

DELIVERY REQUIREMENTS:

The contractor shall deliver products in accordance with the contracted delivery times stated herein to the state agency upon receipt of an authorized order. Delivery shall include unloading shipments at the state agency's dock or other designated unloading site as requested by the state agency.

Some agency's have special limitations as to truck size, delivery dock and material handling capabilities that must be adhered to. Such special instructions will be indicated on the agency's purchase order. Actual examples of limitations include but are not limited to: Southeast Arkansas Community Corrections, Pine Bluff, AR has no delivery dock; Omega Center, Malvern, AR can not accept trucks larger than 48 foot; Arkansas School for the Blind, Little Rock, AR has no delivery dock, inside delivery location below ground level with very limited usage of elevator.

"Working days" shall be defined as Monday thru Friday of each week exclusive of all official State holidays.

All deliveries must be coordinated with the state agency. Vendors unable to make scheduled deliveries for any reason shall notify recipient agency in advance (preferably 24 hours, if possible) of delivery schedule problems.

All purchase orders received on the last day of the contract must be shipped at the contract price.

Any item listed herein that is not delivered in a timely manner or when delivered does not conform to the requirements of the purchase order, may be purchased on the open market by the using agency. The contract vendor may be charged for any product cost incurred by the state that is in excess of the contracted price.

Damaged packages, i.e., torn, crushed or otherwise exposed to the elements or damaged in a manner so as to lose eye appeal will be refused. Contractor will be responsible for replacement of any item so refused.

REIMBURSEMENT FOR DAMAGED (UNUSABLE) PRODUCTS:

All returns, such as dented cans, broken cases or unusable product shall be picked up by the vendor within thirty days. After thirty days the agency may discard product. If replacement or credit is not made within thirty (30) days the credit will be deducted from the vendor's unpaid invoice.

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PRICE ESCALATION:

For the initial contract all prices quoted shall be firm through October 31, 2006.

It should be noted that item(s) price decrease will be expected and accepted at any time during the contract period.

During the term of this contract the opportunity for item(s) price increases will be made available once every 4 months. The vendor must submit a written request for price increases during the time frame as outlined below for their effectiveness date to the Office of State Procurement, Attn: Howard Nesmith, Buyer.

For price changes effective November 1, 2006 through February 28, 2007 requests must be submitted between October 1, 2006 through October 15, 2006.

For price changes effective March 1, 2007 through June 30, 2007 requests must be submitted between February 1, 2007 through February 15, 2007.

For price changes effective July 1, 2007 through October 31, 2007 requests must be submitted between June 1, 2007 through June 15, 2007.

For price changes effective November 1, 2007 through February 28, 2008 requests must be submitted between October 1, 2007 through October 15, 2007.

For price changes effective March 1, 2008 through June 30, 2008 requests must be submitted between February 1, 2008 through February 15, 2008.

Written price increase requests shall be supported by documentary evidence, including manufacturer/broker discounts and charge backs to justify the increase. National commodity pricing and futures provided by independent and industry accepted market report can also be used when documentation includes the bid opening date as a base period. Price increases will be limited to the actual dollar increase per case incurred by the awarded contractor from their supplier or manufacturer. Invoices including manufacturer/broker rebates, discounts and charge backs, both prior and current to date of request, must be submitted to support your price adjustment request.

In the event of a State or National Emergency, Natural Disaster, Weather Phenomenon, State or Federal Executive Order price increase requests will be considered.

Note: Vendors shall not delay or stop deliveries pending price changes. Price changes will be effective on items with an order date after the effectiveness date. The order date is the date of the State issued purchase order to the vendor. Items that have an order date prior to the newest effectiveness date will be invoiced at the current effective price on the date of the purchase order regardless of when delivery is accepted.

The State reserves the right to reject any price adjustment request within 30 days of the request. No further requests for item price increase adjustment shall be considered. If the price change is not acceptable due to any reason, price will then be negotiated with the Office of State Procurement.

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Should the Office of State Procurement refuse to grant a price escalation the Vendor may withdraw a line item bid if the continuance of providing such item is detrimental to the company's operations. In the event a line item is withdrawn, it will remain withdrawn for the full term of this contract. In the event an item being withdrawn is part of an "All or None" grouping the entire grouping may be withdrawn from the requesting Vendor. The Office of State Procurement reserves the right to determine if allowing the Vendor to continue supplying the remaining "All or None" grouping is in the best interest of the State.

THE AGENCIES ARE AS FOLLOWS:

ZONE 1

Arkansas Department of Correction
Warehouse Dist.
7600 Correction Circle
Pine Bluff, AR 71601

Arkansas Health Center
6701 Hwy 67
Benton, AR 72015

Human Development Center
Alexander Unit
Alexander, AR 72002

School for the Blind
2600 W. Markham
Little Rock, AR 72205

School for the Deaf
2400 W. Markham
Little Rock, AR 72205

Human Development Center
Conway Unit
Siebenmorgan Road
Conway, AR 72032

Hot Springs Rehab. Center
105 Reserve
Hot Springs, AR 71902

Southeast Arkansas
Community Correction Ctr.
7301 West 13th
Pine Bluff, AR 71602

Central Arkansas

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Community Correction Ctr.
4823 West 7th
Little Rock, AR 72204

Omega Center
104 Walco Lane
Malvern, AR 72104

ZONE 2
Human Development Center
Booneville Unit
Hwy. 116 South
Booneville, AR 72927

ZONE 3
Human Development Center
4701 Colony Drive
Jonesboro, AR 72401

Northeast Arkansas
Community Correction Center
1351 Cyro Road
Osceola, AR 72370

ZONE 4
Human Development Center
Warren Unit
#1 Center Circle
Warren, AR 71671

ZONE 5
Human Development Center
Arkadelphia Unit
Hwy. 390 (Caddo Valley)
Arkadelphia, AR 71923

Arkansas Law Enforcement
Training Academy
East Camden, AR 71701

Southwest Arkansas
Community Correction Center
506 Walnut

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| Texarkana, AR 71854 | | | | |
|---------------------|--|--------------|------------|----------|
| Item | Material/Description | Target QtyUM | Unit Price | Amount |
| 0010 | 10124620 Food, Baby, Apples, Strained, 4 - 4.5 oz Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0020 | 10124621 Food, Baby, Bananas, Strained, 4 - 4.5 o Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0030 | 10124622 Food, Baby, Peaches, Strained, 4 - 4.5 o Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0040 | 10124623 Food, Baby, Pears, Strained, 4 - 4.5 oz Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0050 | 10124624 Food, Baby, Beef, Strained, 2.5 - 3.5 oz Heinz, 24/2.5 oz | 2 Case | 15.20 | \$ 30.40 |
| 0060 | 10124625 Food, Baby, Carrots, Strained, 4 - 4.5 o Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0070 | 10124626 Food, Baby, Chicken, Strained, 2.5 - 3.5 Heinz, 24/2.5 oz | 4 Case | 15.20 | \$ 60.80 |
| 0090 | 10124628 Food, Baby, Green Beans, Strained, 4 - 4 Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |
| 0100 | 10124629 Food, Baby, Ham, Strained, 2.5 - 3.5 oz Gerber, 12/2.5 oz | 2 Case | 10.72 | \$ 21.44 |
| 0110 | 10124630 Food, Baby, Peas, Strained, 4 - 4.5 oz Heinz, 24/4 oz | 2 Case | 11.30 | \$ 22.60 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| 0120 | 10124631 Food, Baby, Squash, Strained, 4 - 4.5 oz Heinz, 24/4 oz | 2 Case | 10.92 | \$ 21.84 |
| 0130 | 10124632 Food, Baby, Sweet Potatoes, Strained, Heinz, 24/4 oz | 2 Case | 10.92 | \$ 21.84 |
| 0140 | 10124633 Food, Baby, Veal, Strained, 2.5 - 3.5 oz Gerber, 12/2.5 oz | 2 Case | 14.00 | \$ 28.00 |
| 0150 | 10124634 Beverage, Base, Pre-Sweetened, Assorted Kool-Aid, 12/5.5 oz, Six (6) each: Cherry, Grape, Tropical Punch, Lemonade. | 4 Case | 28.00 | \$ 112.00 |
| 0160 | 10124636 Beverage, Base, Colorless, Assorted Kool-Aid, 288/2 qt | 4 Case | 63.40 | \$ 253.60 |
| 0170 | 10124637 Beverage, Base, Assorted Flavors, Kool-Aid, 12/2 qt, Cherry, Grape, Tropical Punch, Orange, Peach, Lemonade. | 4 Case | 34.27 | \$ 137.08 |
| 0180 | 10124638 Beverage, Base, Assorted Flavors, 72 oz Kool-Aid, 4/72 ct | 4 Case | 63.40 | \$ 253.60 |
| 0190 | 10124639 Beverage, Power Mix, Gatorade, Assorted Gatorade, 32/21 oz | 1 Case | 76.85 | \$ 76.85 |
| 0210 | 10124648 Cocoa, Mix, Hot, Individual Packets Citavo, 6/50ct, 1 oz | 1 Case | 31.00 | \$ 31.00 |
| 0220 | 10124649 Breakfast, Instant, Individual Packets, Carnation, 6/10 ct, 12/6 oz, Chocolate, Vanilla & Strawberry | 4 Case | 21.40 | \$ 85.60 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|--|--------------|------------|----------|
| 0230 | 10124650 Coffee, Drip Grind, Cans or Vacuum Bags, Folgers or Maxwell House, 6/39 oz | 6 pound, US | 3.35 | \$ 20.10 |
| 0240 | 10124651 Coffee, Decaffeinated, Ground, Vacuum - Folgers or Maxwell House, 6/39 oz | 10 pound, US | 3.73 | \$ 37.30 |
| 0250 | 10124654 Coffee, Instant, Decaffeinated, 6 - 12 o Maxwell House, 12/8 oz | 1 pound, US | 8.42 | \$ 8.42 |
| 0260 | 10124655 Coffee, Packets, Bun-O-Matic, 0.9 - 2 oz Folgers or Maxwell House, 160/9 oz | 1 Case | 70.66 | \$ 70.66 |
| 0270 | 10124656 Coffee, Drip Grind, Vacuum Pack Tins, 39 Folgers or Maxwell House, 6/39 oz | 1 Case | 47.78 | \$ 47.78 |
| 0280 | 10124657 Creamer, Coffee, Powder, Individual Non- Coffee Mate, 1/1000 pkg | 1 Case | 19.78 | \$ 19.78 |
| 0290 | 10124658 Creamer, Coffee, Non-Dairy, 6 - 12 oz Coffee Mate, 12/11 oz | 4 Case | 12.16 | \$ 48.64 |
| 0300 | 10124661 Tea, Bags, Decaffeinated, 1 oz S & D, 48/1 oz | 4 Case | 13.50 | \$ 54.00 |
| 0310 | 10124662 Tea, Bags, Orange Pekoe & Black Fancy, S & D, 96/1 oz | 1 Case | 10.00 | \$ 10.00 |
| 0320 | 10124663 Tea, Bags, Orange Pekoe & Black Fancy, 3 House Recipe, 32/3 oz | 1 Case | 19.60 | \$ 19.60 |
| 0330 | 10124665 Beverage, Gatorade, Assorted Flavors, 18 | 1 Case | 15.20 | \$ 15.20 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| | Gatorade, 24/20 oz | | | |
| 0340 | 10124666 Beverage, Gatorade, Lemon Lime, 18 - 24 Gatorade, 24/20 oz | 1 Case | 15.20 | \$ 15.20 |
| 0350 | 10124667 Beverage, Gatorade, Assorted Flavors, 30 Gatorade, 12/32 oz | 20 Case | 13.35 | \$ 267.00 |
| 0360 | 10124668 Beverage, Gatorade, Lemon Lime, 30 - 36 Gatorade, 12/32 oz | 1 Case | 13.35 | \$ 13.35 |
| 0370 | 10124669 Beverage, Juice, Apple, Pop Top, 5.5 - 6 Sahara Burst, 48/5.5 oz, Not Refrigerated, MUST BE 100% JUICE | 10 Case | 13.15 | \$ 131.50 |
| 0380 | 10124670 Beverage, Juice, Grape, Pop Top, 5.5 - 6 Sahara Burst, 48/5.5 oz, Not Refrigerated, MUST BE 100% JUICE | 10 Case | 14.10 | \$ 141.00 |
| 0400 | 10124672 Beverage, Juice, Pineapple, Pop Top, 5.5 Sahara Burst, 48/5.5 oz, Not Refrigerated, MUST BE 100% JUICE | 10 Case | 13.75 | \$ 137.50 |
| 0410 | 10124673 Beverage, Juice, Tomato Juice, Pop Top, Sahara Burst, 48/5.5 oz, Not Refrigerated, MUST BE 100% JUICE | 1 Case | 13.98 | \$ 13.98 |
| 0420 | 10124674 Beverage, Juice Vegetable Blend Pop Top V8, 48/5.5 oz | 10 Case | 20.96 | \$ 209.60 |
| 0430 | 10124675 Beverage, Juice, Hawaiian Punch, Cartons Hawaiiin Punch, 27/6.75 | 15 Case | 7.48 | \$ 112.20 |
| 0440 | 10124692 Juice, Lemon, Reconstituted, Individuals PPI, 500/1/8 oz | 1 Case | 11.28 | \$ 11.28 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| 0450 | 10124694 Cereal, Rice, Cream of, 24 - 30 oz Nabisco, 12/28 oz | 5 Case | 36.94 | \$ 184.70 |
| 0460 | 10124696 Cereal, Wheat, Cream of, 24 - 30 oz Hospitality, 12/42 oz, Quick-Cooking | 5 Case | 12.99 | \$ 64.95 |
| 0470 | 10124719 Butter, Peanut, Individual, 0.50 - 2 oz House Recipe, 200/.5 oz | 1 Case | 19.10 | \$ 19.10 |
| 0480 | 10124720 Butter, Peanut, 12 - 18 oz House Recipe, 12/18 oz | 1 Case | 20.50 | \$ 20.50 |
| 0490 | 10124724 Syrup, Sorgham, 1 gal Sysco, 4/1 gal | 1 Case | 24.00 | \$ 24.00 |
| 0500 | 10124725 Syrup, Waffle, Maple Flavored, 1 gal Sysco, 4/1 gal | 1 Case | 13.24 | \$ 13.24 |
| 0510 | 10124726 Syrup, Waffle, Maple Flavored, 32 oz Price Saver, 12/1 qt | 10 Case | 14.75 | \$ 147.50 |
| 0520 | 10124727 Syrup, White, Karo, 32 oz Karo, 6/32 oz | 1 Case | 24.89 | \$ 24.89 |
| 0530 | 10124737 Mustard, 8 - 14 oz Heinz, 12/8 oz | 5 Case | 8.33 | \$ 41.65 |
| 0540 | 10124738 Dressing, Salad, Italian, 10 - 18 oz Kraft, 12/8 oz | 5 Case | 16.54 | \$ 82.70 |
| 0550 | 10124740 Dressing, Salad, Miracle Whip, 32 oz | 10 Case | 46.75 | \$ 467.50 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| | Miracle Whip, 12/1 qt | | | |
| 0560 | 10124742 Mayonnaise, Lite, Cholesterol Free, Kraft, 4/1 gal | 1 Case | 29.08 | \$ 29.08 |
| 0570 | 10124743 Mayonnaise, 1 gal Kraft, 4/1 gal | 5 Case | 25.96 | \$ 129.80 |
| 0580 | 10124744 Mustard, 1 gal Frenches, 4/1 gal | 5 Case | 14.30 | \$ 71.50 |
| 0590 | 10124745 Dressing, Salad, 1 gal Kraft, 4/1 gal | 1 Case | 30.83 | \$ 30.83 |
| 0600 | 10124746 Dressing, Salad, Coleslaw, 1 gal Kraft, 4/1 gal | 1 Case | 28.93 | \$ 28.93 |
| 0610 | 10124747 Dressing, Salad, French, 1 gal Kraft, 4/1 gal | 5 Case | 26.04 | \$ 130.20 |
| 0620 | 10124748 Dressing, Salad, Italian, 1 gal Kraft, 4/1 gal | 5 Case | 26.32 | \$ 131.60 |
| 0630 | 10124749 Dressing, Salad, Ranch, 1 gal Kraft, 4/1 gal | 15 Case | 30.00 | \$ 450.00 |
| 0640 | 10124750 Dressing, Salad, Russian, 1 gal Kraft, 4/1 gal | 1 Case | 27.05 | \$ 27.05 |
| 0650 | 10124751 Dressing, Salad, Thousand Island, 1 gal Kraft, 4/1 gal | 10 Case | 26.45 | \$ 264.50 |

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|------|---|--------------|------------|-----------|
| 0660 | 10124753 Catsup, Tomato, #10 Heinz, 6/#10 | 10 Case | 15.94 | \$ 159.40 |
| 0670 | 10124754 sauce,A1,5 oz A1, 24/5 oz | 5 Case | 37.70 | \$ 188.50 |
| 0680 | 10124755 Sauce, AuJus, 4 - 8 oz Aujus, 12/8 oz | 1 Case | 20.96 | \$ 20.96 |
| 0690 | 10124756 Sauce, Barbeque, 1 gal Kraft, 4/1 gal | 5 Case | 31.74 | \$ 158.70 |
| 0700 | 10124760 Sauce, Chili, # 10 Heinz, 6/#10 | 4 Case | 23.35 | \$ 93.40 |
| 0710 | 10124762 Sauce, Chop Suey, 5 oz Kikkoman, 24/5 oz | 1 Case | 11.95 | \$ 11.95 |
| 0720 | 10124763 Sauce, Enchilada, 128 - 138 oz Casasolana, 4/138 oz | 1 Case | 24.83 | \$ 24.83 |
| 0730 | 10124764 Sauce, Heinze 57, 5 oz Heinz, 24/5 oz | 4 Case | 35.90 | \$ 143.60 |
| 0740 | 10124766 Sauce, Hot, Louisiana, 5 - 6 oz Louisiana, 24/6 oz, Louisiana Hot Sauce Only | 5 Case | 13.45 | \$ 67.25 |
| 0750 | 10124767 Sauce, Pepper, 5 - 6 oz Bruce, 12/6 oz | 6 Case | 11.89 | \$ 71.34 |
| 0760 | 10124769 Sauce, Picante', Ready To Serve, 1 gal | 4 Case | 27.86 | \$ 111.44 |

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|------|---|--------------|------------|-----------|
| | Casasolana, 4/1 gal | | | |
| 0770 | 10124770 Sauce, Spaghetti, #10 Hunts, 6/#10 | 6 Case | 25.75 | \$ 154.50 |
| 0780 | 10124771 Sauce, Steak, 5 oz Lea & Perrin, 24/5 oz | 5 Case | 31.74 | \$ 158.70 |
| 0790 | 10124772 Sauce, Sweet And Sour, 50 - 64 oz LaChoy, 1 gal | 2 Case | 12.82 | \$ 25.64 |
| 0800 | 10124773 Sauce, Tabasco, 2 oz McIlenny, 24/2 oz | 1 Case | 24.50 | \$ 24.50 |
| 0810 | 10124781 Olives, Black, Pitted, Whole, #10 Sysco, 6/#10 | 1 Case | 35.00 | \$ 35.00 |
| 0820 | 10124782 Olives, Black, Sliced, #10 Sysco, 6/#10 | 4 Case | 31.60 | \$ 126.40 |
| 0830 | 10124783 Olives, Green, Pitted, Whole, #10 Sysco, 4/1 gal | 1 Case | 37.30 | \$ 37.30 |
| 0840 | 10124784 Olives, Green, Sliced, #10 Sysco, 4/1 gal | 1 Case | 40.04 | \$ 40.04 |
| 0850 | 10124785 Peppers, Pickled, Jalapeno, #10 Sysco, 6/#10 | 1 Case | 22.23 | \$ 22.23 |
| 0860 | 10124786 Peppers, Pickled, Red, #10 Sysco, 4/1 gal | 4 Case | 24.96 | \$ 99.84 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|--|--------------|------------|-----------|
| 0870 | 10124787 Peppers, Red, Diced, #10 Dunbar, 6/#10 | 4 Case | 34.80 | \$ 139.20 |
| 0880 | 10124788 Pickles, Slices, Cucumber, Sweet, #10 Heinz, 6/#10 (Bread And Butter) | 4 Case | 22.06 | \$ 88.24 |
| 0890 | 10124815 Potato, Yam Flakes, #10 Bruce, 6/#10 | 10 Case | 62.52 | \$ 625.20 |
| 0900 | 10124816 Potatoes, White Instant, Granules, #10 Sysco, 6/#10 | 20 Case | 31.50 | \$ 630.00 |
| 0910 | 10124817 Potatoes, Dehydrated, Scalloped, 28 - 36 Sysco, 6/36 oz | 5 Case | 34.20 | \$ 171.00 |
| 0920 | 10124818 Potatoes, Scalloped, Classic Casserole, Sysco, 6/2.25 lbs | 1 Case | 33.75 | \$ 33.75 |
| 0930 | 10124819 Potatoes, Dehydrated, Slices, White, 5 lb Sysco, 4/5 lbs | 4 Case | 39.35 | \$ 157.40 |
| 0940 | 10124833 Beef Stew, #10 Sysco, 6/#10 | 10 Case | 50.20 | \$ 502.00 |
| 0950 | 10124837 Soup, Chicken & Rice, 7 - 8 oz Campbell, 24/7.14 oz | 1 Case | 13.19 | \$ 13.19 |
| 0960 | 10124838 Soup, Chicken Noodle, 7 - 8 oz Campbell, 24/7.14 oz | 1 Case | 13.13 | \$ 13.13 |
| 0970 | 10124839 Soup, Cream Of Chicken, 7 - 8 oz | 1 Case | 14.24 | \$ 14.24 |

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|------|--|--------------|------------|-----------|
| | Campbell, 24/7.14 oz | | | |
| 0980 | 10124840 Soup, Potato, 7 - 8 oz Campbell, 24/10.75 oz | 1 Case | 26.79 | \$ 26.79 |
| 0990 | 10124841 Soup, Tomato, 7 - 8 oz Campbell, 24/7.14 oz | 1 Case | 13.19 | \$ 13.19 |
| 1000 | 10124842 Soup, Vegetable, 7 - 8 oz Campbell, 24/7.14 oz | 1 Case | 14.14 | \$ 14.14 |
| 1010 | 10124843 Soup, Vegetable Beef, 7 - 8 oz Campbell, 24/7.14 oz | 1 Case | 15.22 | \$ 15.22 |
| 1020 | 10124844 Soup, Chicken Noodle, Individual, 9 - 10 Campbell, 48/10 oz | 1 Case | 44.28 | \$ 44.28 |
| 1030 | 10124845 Soup, Chicken & Rice, 48 - 52 oz Heinz, 12/50 oz | 1 Case | 28.84 | \$ 28.84 |
| 1040 | 10124846 Soup, Chicken Noodle, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 22.39 | \$ 89.56 |
| 1050 | 10124847 Soup, Cream Of Celery, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 22.39 | \$ 89.56 |
| 1060 | 10124848 Soup, Cream Of Chicken, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 25.62 | \$ 102.48 |
| 1070 | 10124849 Soup, Cream Of Mushroom, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 24.29 | \$ 97.16 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| 1080 | 10124850 Soup, Potato, 48 - 52 oz Campbell, 12/50 oz | 4 Case | 39.24 | \$ 156.96 |
| 1090 | 10124851 Soup, Tomato, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 19.30 | \$ 77.20 |
| 1100 | 10124852 Soup, Vegetable, 48 - 52 oz Heinz, 12/50 oz | 4 Case | 25.65 | \$ 102.60 |
| 1110 | 10124853 Soup, Vegetable Beef, 48 - 52 oz Heinz, 12/50 oz | 1 Case | 38.06 | \$ 38.06 |
| 1120 | 10124859 Vegetables, Canned, Rotel, Diced Tomatoe Rotel, 24/10 oz | 10 Case | 19.95 | \$ 199.50 |
| 1130 | 10124916 Canned, Chicken, Boned Sysco, 12/50 oz | 10 Case | 73.60 | \$ 736.00 |
| 1140 | 10124917 Canned, Chili Con Carne, W/Beans Sysco, 6/#10 | 5 Case | 38.65 | \$ 193.25 |
| 1150 | 10124919 Canned, Chili, Without Beans Price Saver, 24/15 oz | 1 Case | 26.00 | \$ 26.00 |
| 1160 | 10124922 Canned, Dumplings, With Chicken Sysco, 12/48 oz | 10 Case | 39.60 | \$ 396.00 |
| 1170 | 10124924 Canned, Seafood, Tuna, Water Packed Shurfine, 48/6 oz | 5 Case | 26.99 | \$ 134.95 |
| 1180 | 10124946 Canned, Fruit, Applesauce | 20 Case | 27.96 | \$ 559.20 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|--|--------------|------------|-----------|
| | Armour, 24/12 oz | | | |
| 1190 | 10124928 Sausage, Vienna, Whole, All Meat Armour, 48/5 oz (Chicken Unacceptable) | 5 Case | 30.94 | \$ 154.70 |
| 1200 | 10124929 Canned,Ravioli,Beef In Tomato & Meat Chef Boyardee, 6/#10 | 10 Case | 25.56 | \$ 255.60 |
| 1210 | 10124931 Canned, Fruit, Applesauce, Light Syrup Sysco, 24/303 | 1 Case | 16.45 | \$ 16.45 |
| 1220 | 10124933 Canned, Fruit, Cranberry Sauce, Jellied Sysco, 24/303, US Grade A | 1 Case | 19.54 | \$ 19.54 |
| 1230 | 10124934 Canned, Fruit, Cocktail In Light Syrup, Sahara Burst, 48/4 oz | 1 Case | 16.83 | \$ 16.83 |
| 1240 | 10124935 Canned, Fruit, Cocktail, Light Syrup Price Saver, 24/2.5 oz | 1 Case | 22.48 | \$ 22.48 |
| 1250 | 10124936 Canned, Fruit, Grapefruit, Sections Sysco, 12/46 oz | 5 Case | 27.55 | \$ 137.75 |
| 1260 | 10124938 Canned Fruit, Peaches, Yellow Cling Slice Shurfine, 24/2.5 oz, US Grade A | 1 Case | 19.00 | \$ 19.00 |
| 1270 | 10124940 Canned, Fruit, Pineapple, Sliced, Light Dole, 24/20 oz, US Grade B | 10 Case | 27.56 | \$ 275.60 |
| 1280 | 10124941 Cranberry Sauce, Individual Ocean Spray, 200/ 1/2 oz | 1 Case | 16.50 | \$ 16.50 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|--|--------------|------------|-----------|
| 1290 | 10124964 Fruits, Dried, Prunes, Whole, Pitted Sunsweet, 6/#10 | 1 Case | 89.79 | \$ 89.79 |
| 1300 | 10124967 Fruits, Dried, Raisins Sysco, 24/15 oz | 4 Case | 30.38 | \$ 121.52 |
| 1310 | 10124968 Fruits, Dried, Raisins, Individuals BOG, 6/1 1/2 oz /bx 24 pks/cs | 1 Case | 21.95 | \$ 21.95 |
| 1320 | 10124973 Sauce, Apple, Cinnamon or Regular Musselman, 72/4 oz | 4 Case | 24.28 | \$ 97.12 |
| 1330 | 10124979 Puddings, Butterscotch, Individual Hunts, 48/5 oz | 5 Case | 15.96 | \$ 79.80 |
| 1340 | 10124980 Puddings, Chocolate, Individual Handi Pak, 48/5 oz | 5 Case | 12.50 | \$ 62.50 |
| 1350 | 10124981 Puddings, Lemon, Individual Hunts, 48/5 oz | 1 Case | 15.96 | \$ 15.96 |
| 1360 | 10124982 Puddings, Vanilla, Individual Handi Pak, 48/5 oz | 5 Case | 12.50 | \$ 62.50 |
| 1370 | 10124988 Crackers, Cheese Ritz, 48/1.5 oz | 1 Case | 15.18 | \$ 15.18 |
| 1380 | 10124989 Crackers, Cheese on Cheese Austin, 120/4 ct | 1 Case | 13.60 | \$ 13.60 |
| 1390 | 10124990 Crackers, Peanut Butter | 1 Case | 13.60 | \$ 13.60 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| | Austin, 120/4 ct | | | |
| 1400 | 10124992 Cookies, Grahams Keebler, 150/1 oz | 1 Case | 25.68 | \$ 25.68 |
| 1410 | 10125001 Crackers, Club, Salad Crackers Sunshine, 300/2 pkg | 1 Case | 12.45 | \$ 12.45 |
| 1420 | 10125002 Crackers, Assortment Keebler, 25/cs, each case contains 6 sleeves each of Rye w/Caraway and Poppy Seed, Questo, Canape Wheat Rounds with Sesame Seeds and Crisp Bix (a Ritz like cracker). | 1 Case | 22.06 | \$ 22.06 |
| 1430 | 10125003 Crackers, Ritz Town House, 30/4 oz | 5 Case | 23.45 | \$ 117.25 |
| 1440 | 10125004 Crackers, Graham, Meal Keebler, 10 lbs | 1 Case | 10.79 | \$ 10.79 |
| 1450 | 10125005 Crackers, Graham, High Fiber Keebler, 3 pkg | 1 Case | 16.99 | \$ 16.99 |
| 1460 | 10125006 Crackers, Graham, Individual House Recipe, 3 per package, 200/2 ct | 1 Case | 10.75 | \$ 10.75 |
| 1470 | 10125007 Crackers, Graham, Milk and Honey Keebler, 30/5.33 oz | 5 Case | 20.66 | \$ 103.30 |
| 1480 | 10125008 Crackers, Soda, Salt Free, Fat Free Keebler, 300 pkg | 1 Case | 17.65 | \$ 17.65 |
| 1490 | 10125009 Crackers, Soda, Salted Keebler, 300 pkg | 1 Case | 7.25 | \$ 7.25 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| 1500 | 10125010 Crackers, Soda, Salted, Multi-Pack Sunshine, 32/4 oz | 10 Case | 14.30 | \$ 143.00 |
| 1510 | 10125011 Crackers, Wheat, Wheatsworth Wheatsworth, Stone Ground Wheat, Individual Packages, 8 lbs | 1 Case | 23.96 | \$ 23.96 |
| 1520 | 10125012 Bakery Mix, Dessert, Dry, Angel Food General Mills, 12/16 oz | 1 Case | 32.73 | \$ 32.73 |
| 1530 | 10125013 Bakery Mix, Dessert, Dry, Banana Nut General Mills, 6/5 lbs | 1 Case | 35.87 | \$ 35.87 |
| 1540 | 10125014 Bakery Mix, Dessert, Dry, Brownie Mix General Mills, 6/6 lbs | 1 Case | 50.84 | \$ 50.84 |
| 1550 | 10125015 Bakery Mix, Dessert, Dry, Carrot Cake General Mills, 6/4.96 lbs | 1 Case | 52.25 | \$ 52.25 |
| 1560 | 10125016 Bakery Mix, Dessert, Dry, Cheese Cake Hospitality, 6/4 lbs | 4 Case | 32.95 | \$ 131.80 |
| 1570 | 10125017 Bakery Mix, Dessert, Dry, Cherry General Mills, 6/5 lbs | 1 Case | 45.68 | \$ 45.68 |
| 1580 | 10125018 Bakery Mix, Dessert, Dry, Devils Food General Mills, 6/5 lbs | 1 Case | 46.22 | \$ 46.22 |
| 1590 | 10125019 Bakery Mix, Dessert, Dry Duncan Hines, 12/18.5 oz | 5 Case | 20.78 | \$ 103.90 |
| 1600 | 10125020 Bakery Mix, Dessert, Dry, Gingerbread | 1 Case | 44.08 | \$ 44.08 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| | General Mills, 6/5 lbs | | | |
| 1610 | 10125021 Bakery Mix, Dessert, Dry, Lemon General Mills, 6/5 lbs | 1 Case | 45.68 | \$ 45.68 |
| 1620 | 10125022 Bakery Mix, Dessert, Dry, Lemon Duncan Hines, 12/18.5 oz | 1 Case | 20.78 | \$ 20.78 |
| 1630 | 10125023 Bakery Mix, Dessert, Dry, Orange Pillsbury, 6/5 lbs | 1 Case | 56.78 | \$ 56.78 |
| 1640 | 10125024 Bakery Mix, Dessert, Dry, Spice General Mills, 6/5 lbs | 1 Case | 45.68 | \$ 45.68 |
| 1650 | 10125025 Bakery Mix, Dessert, Dry General Mills, 6/5 lbs | 5 Case | 45.68 | \$ 228.40 |
| 1660 | 10125026 Bakery Mix, Dessert, Dry, White Duncan Hines, 12/18.5 oz | 1 Case | 20.78 | \$ 20.78 |
| 1670 | 10125027 Bakery Mix, Dessert, Dry, Yellow General Mills, 6/5 lbs | 5 Case | 45.68 | \$ 228.40 |
| 1680 | 10125028 Bakery Mix, Dessert, Dry, Yellow Duncan Hines, 12/18.5 oz | 1 Case | 20.78 | \$ 20.78 |
| 1690 | 10125029 Bakery Mix, Dessert, Dry, Cheese Cake Jello, 12/11.5 oz, NON-COOK ONLY | 1 Case | 23.45 | \$ 23.45 |
| 1700 | 10125031 Powder, Baking, 10 - 18 oz Clabber Girl, 24/10 oz | 1 Case | 31.98 | \$ 31.98 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|---|--------------|------------|-----------|
| 1710 | 10125034 Butter, Substitute, Butter Flavor Butter Bud, 24/4 oz | 5 Case | 29.40 | \$ 147.00 |
| 1720 | 10125035 Butter, Substitute, Plain Flavor, Molly McButter, 6/5.5 oz | 1 Case | 22.47 | \$ 22.47 |
| 1730 | 10125036 Chocolate, Chips, Semi-Sweet, Real Hershey, 6/1 lb | 1 Case | 23.75 | \$ 23.75 |
| 1740 | 10125039 Coconut, Shred, Fancy, Sweetened Bakers Classic, 10 lbs | 1 Case | 12.55 | \$ 12.55 |
| 1750 | 10125049 Milk, Evaporated, #10 Sysco, 6/#10 | 1 Case | 28.32 | \$ 28.32 |
| 1760 | 10125050 Milk, Evaporated, 12 - 16 oz Sysco, 24/12 oz | 5 Case | 14.65 | \$ 73.25 |
| 1770 | 10125053 Flour, All Purpose Shurfine, 4/10 lbs | 1 pound, US | 9.89 | \$ 9.89 |
| 1780 | 10125054 Flour, General Purpose, Enriched, Bleach Sysco, 25 lbs | 10 Case | 5.40 | \$ 54.00 |
| 1790 | 10125060 Flour, Wheat, Whole, Enriched Shawnee, 10 lbs | 1 Case | 6.15 | \$ 6.15 |
| 1800 | 10125067 Smoke, Liquid Sysco, 1 qt | 4 Case | 3.88 | \$ 15.52 |
| 1810 | 10125068 Marshmallows, White, Regular | 1 Case | 13.23 | \$ 13.23 |

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| Item | Material/Description | Target QtyUM | Unit Price | Amount |
|------|--|--------------|------------|-----------|
| | Sysco, 12/1 lb | | | |
| 1820 | 10125069 Marshmallows, White, Tiny Hospitality, 12/1 lb | 15 Case | 10.10 | \$ 151.50 |
| 1830 | 10125074 Sugar, Cane, Granulated, Individuals Sysco, 3000/1/6 oz | 1 Case | 13.68 | \$ 13.68 |
| 1840 | 10125075 Sweetener, Equal, Individuals Equal, 2000/ct | 10 Case | 25.27 | \$ 252.70 |
| 1850 | 10125076 Sweetener, Splenda, Individuals Splenda, 2000/ct | 4 Case | 25.34 | \$ 101.36 |
| 1860 | 10125077 Sweetener, Sweet & Low, Individuals Sweet & Low, 3/1000 ct | 1 Case | 20.85 | \$ 20.85 |
| 1870 | 10125085 Sweetener, Sugarless, Liquid, 1 gal Fasweet, 4/1 gal | 1 Case | 25.50 | \$ 25.50 |
| 1880 | 10125088 Gravy, Color, 32 oz Kitchen Bouquet, 12/qt | 1 Case | 64.23 | \$ 64.23 |
| 1890 | 10125089 Topping, Dream Whip, Mix, 6 - 12 oz Dream Whip, 12/10.8 oz | 1 Case | 34.44 | \$ 34.44 |
| 1900 | 10125090 Topping, Dream Whip, Mix, 12 - 16 oz Dream Whip, 12/10.8 oz | 1 Case | 34.44 | \$ 34.44 |
| 1910 | 10125091 Coating, Pan, Aerosol, 9 - 16 oz Pam, 6/17 oz | 15 Case | 24.19 | \$ 362.85 |

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|------|--|--------------|------------|-----------|
| 1920 | 10125092 Coating, Pan, Aerosol, 16 - 24 oz Pam, 6/17 oz | 1 Case | 24.19 | \$ 24.19 |
| 1930 | 10125110 Coating, Pan, Pump Only, 9 - 16 oz Pam, 6/15.5 oz | 15 Case | 21.77 | \$ 326.55 |
| 1940 | 10125111 Shortening, All Vegetable 2 - 5 lbs Crisco, 12/3 lbs | 1 Case | 38.62 | \$ 38.62 |
| 1950 | 10125115 Oil, Vegetable, Pure, 32 oz Shurfine, 12/1 qt | 1 Case | 19.25 | \$ 19.25 |
| 1960 | 10125119 Spices, Salt, Table, Granulated Sysco, 24/26 oz, Must Have Shaker/Pour Tops, Plastic Bags Are Not Acceptable. | 4 Case | 8.06 | \$ 32.24 |
| 1970 | 10125155 Diabetic, Cake Mix, Yellow | 2 Case | 47.69 | \$ 95.38 |
| 1980 | 10125156 Diabetic, Cake Mix, Chocolate, Lo-Na-Fat General Mills, 6/5 lbs | 2 Case | 51.53 | \$ 103.06 |
| 1990 | 10125157 Dietetic Foods, Applesauce, 3 - 5 oz Sahara Burst, 72/4 oz, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 1 Case | 20.75 | \$ 20.75 |
| 2000 | 10125158 Dietetic Foods, Beets, Sliced, #303 Sysco, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 21.00 | \$ 84.00 |
| 2010 | 10125159 Dietetic Foods, Fruit Cocktail | 4 Case | 19.95 | \$ 79.80 |

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|------|---|--------------|------------|-----------|
| | Sysco, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | | | |
| 2020 | 10125160 Dietetic Foods, Green Beans, Cut Blue Libby, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 11.75 | \$ 47.00 |
| 2030 | 10125161 Dietetic Foods, Peach Slices Sysco, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 19.69 | \$ 78.76 |
| 2040 | 10125162 Dietetic Foods, Pear Halves Sysco, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 19.96 | \$ 79.84 |
| 2050 | 10125163 Dietetic Foods, Peas, Green Libby, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 12.40 | \$ 49.60 |
| 2060 | 10125164 Dietetic Foods, Pineapple Slices Dole, 24/#2, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 26.96 | \$ 107.84 |
| 2070 | 10125165 Dietetic Foods, Tomatoes Sysco, 24/303, Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That The Products Are The Dietetic Type. | 4 Case | 13.59 | \$ 54.36 |
| 2080 | 10125166 Dietetic Foods, Fish, Tuna Sysco, 24/6.5 oz | 1 Case | 22.75 | \$ 22.75 |

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|------|---|--------------|------------|-----------|
| 2090 | 10125168 Dietetic Foods, Mayonnaise, L/Fat Kraft, 200/ 1/2 oz | 1 Case | 11.75 | \$ 11.75 |
| 2100 | 10125169 Dietetic Foods, Powder Type Sysco, 18/2.75 oz, Dessert Gelatin, Assorted Flavors to include but not limited to strawberry, cherry, raspberry, strawberrybanana, blueberry, orange, green apple, lime, lemon, watermelon, peach, etc., Presweetened W/Nutra Sweet, D-Zerta, Or Splenda. Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate that the Products are the Dietetic Type. Items Yield Must Be Listed. | 4 Case | 44.40 | \$ 177.60 |
| 2110 | 10125170 Dietetic Foods, Pudding Sysco, 12/5 oz, Pudding, Instant, Flavors: Chocolate, Lemon & Vanilla, 1.3 oz, Nutra Sweet Only. Must Meet Federal Specifications for Product. Dietetic Foods Shall be Without Salt or Sugar Added. Labels Shall Indicate That the Products are The Dietetic Type. | 4 Case | 16.10 | \$ 64.40 |
| 2120 | 10125172 Dietetic Foods, Syrup, Individuals Cary, 100/1 oz, , Contain Nutra-Sweet - No Sugar - Not Low Calorie Syrup. | 1 Case | 16.75 | \$ 16.75 |
| 2130 | 10125189 Salad Dressing, French, Low Cal Heinz, 60/1.5 oz | 1 Case | 11.99 | \$ 11.99 |
| 2140 | 10125190 Salad Dressing, Italian, Low Cal Heinz, 60/1.5 oz | 1 Case | 11.08 | \$ 11.08 |
| 2150 | 10125191 Salad Dressing, Thousand Island, Low Cal Heinz, 60/1.5 oz | 1 Case | 12.00 | \$ 12.00 |
| 2160 | 10125192 Salad Dressing, Dry Mix, Ranch, Low Fat Hidden Valley, 12/3.2 oz | 1 Case | 28.02 | \$ 28.02 |

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|------|--|--------------|------------|----------|
| 2170 | 10125193 Soup, Chicken Noodle, Low Sodium Campbell, 24/7 1/4 oz, Ready To Serve | 1 Case | 14.65 | \$ 14.65 |
| 2180 | 10125194 Soup, Cream Of Mushroom, Low Sodium Campbell, 24/7 1/4 oz, Ready To Serve | 1 Case | 13.99 | \$ 13.99 |
| 2190 | 10125195 Soup, Tomato, Low Sodium Campbell, 24/7 1/4 oz, Ready To Serve | 1 Case | 13.74 | \$ 13.74 |
| 2200 | 10125196 Soup, Vegetable, Low Sodium Campbell, 24/7 3/4 oz, Ready To Serve | 1 Case | 14.22 | \$ 14.22 |
| 2210 | 10125197 Juice, V-8, Low Sodium V-8, 48/5.5 oz | 1 Case | 21.86 | \$ 21.86 |
| 2220 | 10125205 Tea, Beef, Individual Smither, 200/ 1/3 oz | 1 Case | 33.10 | \$ 33.10 |
| 2230 | 10125206 Tea, Chicken Smither, 200/ 1/3 oz | 1 Case | 33.10 | \$ 33.10 |
| 2240 | 10125207 Tea, Smooth Move, Individual Smither, 200/ 1/3 oz | 1 Case | 33.10 | \$ 33.10 |
| 2250 | 10125208 Bacon, Crumbles, Imitation Sysco, 12/1 lb | 4 Case | 12.36 | \$ 49.44 |
| 2260 | 10125209 Cheese, Parmesan, Grated Sysco, 1 lb | 4 Case | 3.73 | \$ 14.92 |
| 2270 | 10125210 Pecans, Pieces | 4 Case | 24.55 | \$ 98.20 |

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|------|--|--------------|------------|-----------|
| | Ellis, 5 lbs | | | |
| 2280 | 10125211 Popcorn, Yellow, Hull-Less Jack Rabbit, 24/1 lb | 4 Case | 10.98 | \$ 43.92 |
| 2290 | 10125212 Potatoe, Shoestring, Snack Stacks Butterfield, 6/#10 | 1 Case | 14.45 | \$ 14.45 |
| 2300 | 10125213 Shells, Taco, Corn, Round, Deep Fried Mission, 200/bx | 4 Case | 7.25 | \$ 29.00 |
| 2310 | 10125215 Vinegar, Distilled, White Shurfine, 1 qt | 4 Case | 0.69 | \$ 2.76 |
| 2320 | 10124627 Food, Baby, Corn , Strained, 3 - 4.5 oz Gerber, 24/4.5 oz, (No Sweet Potato as additive) | 2 Case | 14.88 | \$ 29.76 |
| 2330 | 10124640 Beverage, Power Mix, Gatorade, Lemon- Gatorade, 32/21 oz | 1 Case | 76.85 | \$ 76.85 |
| 2340 | 10124671 Beverage, Juice, Orange, Pop Top, 5.5 - Sahara Burst, 48/5.5 oz, Not Refrigerated, MUST BE 100% JUICE | 10 Case | 14.95 | \$ 149.50 |
| 2350 | 10124741 Dressing, Salad, Miracle Whip, 1 gal Kraft, 4/1 gal | 10 Case | 31.16 | \$ 311.60 |

OUTLINE AGREEMENT AWARD TERMS AND CONDITIONS

1. GENERAL: All terms and conditions stated in the invitation for bid govern this contract.
2. PRICES: Prices are firm and not subject to escalation, unless otherwise specified in the invitation for bid.
3. DISCOUNTS: All cash discounts offered will be taken if earned.

GENERAL CONDITIONS AND INSTRUCTIONS TO VENDOR:

All purchasing rules and regulations defined by the State of Arkansas apply to this document.



Term Contract

Vendor No. 100051323
Contact SHELLY DUGGER
Your reference SP-06-0329

Contract No. 4600011344
Date 08/01/2006
Our reference ST

4. TAXES: Most state agencies must pay state sales tax. Before billing, the contractor should contact the ordering agency to find out if that agency must pay sales tax. Itemize state sales tax when applicable on invoices.

5. BRAND NAME REFERENCES: The contractor guarantees that the commodity delivered is the same as specified in the bid.

6. GUARANTY: All items delivered are to be newly manufactured, in first- class condition, latest model and design, including, where applicable, containers suitable for shipment and storage unless otherwise indicated in the bid invitation. The contractor guarantees that everything furnished hereunder will be free from defects in design, workmanship, and material; that if sold by drawing, sample or specification, it will conform thereto and will serve the function for which furnished. The contractor further guarantees that if the items furnished hereunder are to be installed by the contractor, such items will function properly when installed. The contractor also guarantees that all applicable laws have been complied with relating to construction, packaging, labeling, and registration. The contractor's obligations under this paragraph shall survive for a period of one year from the date of delivery, unless otherwise specified in the invitation for bid.

7. AWARD: This contract award does not authorize shipment. Shipment against this contract is authorized by the receipt of a purchase order from the ordering agency. A written purchase order mailed or otherwise furnished to the contractor results in a binding obligation without further action by either party.

8. DELIVERY: The term of the contract is shown on the face of the contract award. The contractor is required to supply the state's needs during this term. The number of days required to place the commodity in the receiving agency's designated location under normal conditions is also shown. Consistent failure to meet delivery without a valid reason may cause removal from the bidders' list or suspension of eligibility for award.

9. BACK ORDERS OR DELAY IN DELIVERY: Back orders or failure to deliver within the time required may be default of the contract. The contractor must give written notice to the Office of State Procurement and ordering agency of the reason and the expected delivery date. If the reason is not acceptable, the contractor is in default. The Office of State Procurement has the right to extend delivery if reasons appear valid. If the date is not acceptable, the agency may buy elsewhere.

10.DELIVERY REQUIREMENTS: No substitutions or cancellations are permitted without written approval of the Office of State Procurement. Delivery shall be made during agency work hours only, 8:00 a.m. to 4:30 p.m., unless prior approval for other delivery has been obtained from the agency. Packing memoranda shall be enclosed with each shipment.

11.STORAGE: The ordering agency is responsible for storage if the contractor delivers within the time required and the agency cannot accept delivery.

12.DEFAULT: All commodities furnished will be subject to inspection and acceptance of the ordering agency after delivery. Default in promised delivery or failure to meet specifications authorizes the Office of State Procurement to cancel this contract or any portion of same and reasonably purchase

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commodities elsewhere and charge full increase, if any, in cost and handling to the defaulting contractor.

13.VARIATION IN QUANTITY: The state assumes no liability for commodities produced, processed or shipped in excess of the amount specified herein.

14.INVOICING: The contractor shall submit an original and two copies of an itemized invoice showing the bid number and purchase request number when itemized in the invitation for bid. Invoices must be sent to "Invoice to" point shown on the purchase order.

15.STATE PROPERTY: Any specifications, drawing, technical information, dies, cuts, negatives, positives, data or any other commodity furnished to the contractor hereunder or in contemplation hereof or developed by the contractor for the use hereunder shall remain property of the state, be kept confidential, be used only as expressly authorized, and be returned at the contractor's expense to the F.O.B. point, properly identifying what is being returned.

16.ASSIGNMENT: This contract is not assignable nor the duties hereunder delegable by either party without the written consent of the other party to the contract.

17.OTHER REMEDIES: In addition to the remedies outlined herein, the contractor and the state have the right to pursue any other remedy permitted by law or in equity.

18.LACK OF FUNDS: The state may cancel this contract to the extent funds are no longer legally available for expenditures under this contract. Any delivered but unpaid for goods will be returned in normal condition to the contractor by the state. If the state is unable to return the commodities in normal condition and there are no funds legally available to pay for the goods, the contractor may file a claim with the Arkansas Claims Commission. If the contractor has provided services and there are no longer funds legally available to pay for the services, the contractor may file a claim.

19.QUANTITIES: The state may order more or less than the estimated quantity in the invitation for bid.

20.DISCLOSURE: Failure to make any disclosure required by the Governor's Executive Order 98-04, or any violation of any rule, regulation, or policy adopted pursuant to that order, shall be a material breach of the terms of this contract. Any contractor, whether an individual or entity, who fails to make the required disclosure or who violates any rule, regulation, or policy shall be subject to all legal remedies available to the agency.

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